GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

School Education Department- Payment to M/s kaktiya Enterprises towards the cost of installation & supply of TV Wall mount stand, certain repairs & alterations of furniture in the chambers of Prl. Secy (PE) – Sanction of an amount of Rs. 11,800/- Orders - Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 385 Dated:14-03-2013.

Read the following:-

1. From M/s. Kakatiya Enterprises, Hyd.,Credit Bill.No.1467, dated 04.02.2013., along with receipt.
2. G.O. Rt.No.370 Education (SE-OP) Department Dated:13.03.2013.

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*ORDER:*

Sanction is accorded for payment of an amount of Rs.11,800/- (Rupees Eleven Thousand Eight Hundred Only) to M/s. KAKATIYA ENTERPRISES, HYDERABAD., towards the cost of installation & supply of TV Wall mount stand, certain repairs & alterations of furniture in the chambers of Prl. Secy (PE)

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"

3. The SE(OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the bank Account of M/s. KAKATIYA ENTERPRISES, HYDERABAD., through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Prasanta Mahapatra.
Principal Secretary to Government (PE)

To
The M/s. Kakatiya Enterprises, Hyd.
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER